

STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

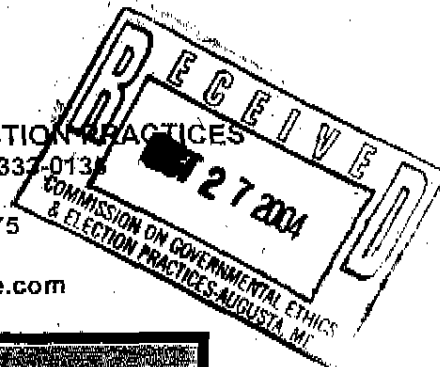
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.maine campaign finance.com



2004 CAMPAIGN FINANCE REPORT  
MAINE CLEAN ELECTION ACT CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE MARGARET L Spence

Mailing address 343 S. Caribou Rd.

City, zip code Fort Fairfield Me 04742

Telephone number 207-473-7119 Fax \_\_\_\_\_ E-mail \_\_\_\_\_

(Optional)

Name of Candidate's Committee, if any \_\_\_\_\_

Election Year 2004 Office Sought Representative District Number 6

Name of TREASURER Virginia A. Shaw

Mailing address 237 Colby Stirling Rd.

City, zip code Woodland Me 04734

Telephone number 207-492-8520 Fax \_\_\_\_\_ E-mail \_\_\_\_\_

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

( ) 6-Day Pre-Primary

June 2, 2004

Last Report – May 27, 2004

( ) 42-Day Post-Primary

July 20, 2004

May 28, 2004 – July 13, 2004

(X) 6-Day Pre-General

October 27, 2004

July 14, 2004 – October 21, 2004

( ) 42-Day Post-General

December 14, 2004

October 22, 2004 – December 7, 2004

( ) Amendment to: \_\_\_\_\_

( ) Other (specify): \_\_\_\_\_

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Treasurer's Signature

Date

Candidate's Signature

Date

MARGARET L. SPENCE

MCEA Candidate Name

# **SCHEDULE G** **DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4 532.06

EXPENDITURES		
7. Previous total expenditures (from last report)		1270.82
8. Expenditures this period (from Schedule B)	1729.79	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3000.61

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		1531.45

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)		

MARC AUST L. SPENCE  
CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

Page      of       
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8-13	S.W. Collier	130.25					Lumber for signs & trailers
9-18	Bargor Letter	\$111.30		\$11.35			Printing for meeting
9-18	Bargor Letter			954.72			Satisfaction meeting
10-1	M. Spence	607.32					204. miles @ 33¢/miles mileage
8-4	Family Dollar	24.15					Candy for Campaign give away
10-18	Postcard (round)	42.00					News paper addl.
1. Total expenditures this page only (Total each column) .....		197.57	42.00	146.07		24.15	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) .....		197.57	42.00	146.07		24.15	
GEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)							

Total 3a - 3e. Enter on Schedule G,  
Line 8.

1999.99

MARGARET L. Spence

MCEA Candidate Name

**Schedule A**  
**Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
6-21-04	MCEA Initial Distribution	4032.00	1729.79
	Matching Funds Payment	0	
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			1729.79

**Margaret Spence**

**From:** "David Deschesne" <david@mainemediaresources.com>  
**To:** "Margaret Spence" <tigger38@ghi.net>  
**Sent:** Monday, October 18, 2004 7:12 AM  
**Subject:** RE: invoice for Add - November 1 issue of Journal

**INVOICE**

FORT FAIRFIELD JOURNAL  
P.O. Box 1310  
Presque Isle, Maine 04769

INVOICE NO. 7356  
DATE 10/18/04

TO:  
Margaret Spence  
343 South Caribou Road  
Fort Fairfield, Maine 04742

Qty	Description	Net Ea.	Total
1	1/4 page ad, Fort Fairfield Journal Nov. 1 issue	\$42.00	\$42.00

---

TOTAL DUE \$42.00

pd. 10-18-04

Margaret L Spence

FAMILY DOLLAR STORES  
BIG BRANDS.  
LITTLE PRICES.  
THANK YOU

&lt;&lt;&lt;&gt;&gt;&gt;

Store #:05837

Register #:02

21 @	1 / 1.00	
1231059	POPS	21.00T
1203035	CANDY	1.00T
1203035	CANDY	1.00T
Tax 1		1.15
Total		24.15
Cash		50.00
Change		25.85

ITEM 23  
08/04/04  
MARGY

12:00TM  
5311

&gt;&gt;&gt;&lt;&lt;&lt;

**S.W. Collins Co. - Car**  
**6 Washburn St.**  
**PO Box 70**  
**Caribou ME 04736**  
**(207) 496-6723**

Margret Spence  
 343 South Caribou Road  
 Phone: (207) 473-7119

Job: \* General Account \*

Order No.	Page
694147	1 of 1
Account	Invoice Date
CASH-1	
Status	Invoice Time
Reserved	

Order Date	Loaded By	Delivered By	Deliver Date	Purchase Order	Salesperson	Keyword
08/13/04			08/13/04		Phillip McDonough	

Quantity	EA	Product No.	Product Description	Price	Amount
63.000	EA	XXXXX 1312KD	Strapping 1" x 3" x 12' KD Spruce D4S	1.969 EA	124.05

**Reserved**

THANK YOU FOR SHOPPING WITH US!	
Please save your receipt for any RETURNS or EXCHANGES.	
Our Store Hours	Monday - Friday: 7:00 am - 5:00 pm Saturday: 7:30 am - 3:00 pm
Local: 496-6723 • Toll Free: 800-976-6723 • Fax: 207-496-6742	

Subtotal	124.05
Tax	6.20
Total	130.25
Amount Paid	0.00

*paid cash*  
*8-13-04*  
*WPB*



# **BANGOR LETTER SHOP & COLOR COPY CENTER**

Penobscot Plaza  
99 Washington Street  
Bangor, ME 04401-6518

TEL (207) 945-9311  
FAX (207) 942-9914

Info@bangorlettershop.com

## **Invoice**

**No: 36263**

**Date: 09/16/04**

Ship To:

RH 6

**SPENCE FOR LEGISLATOR COMMITTEE  
343 SOUTH CARIBOU ROAD  
FORT FAIRFIELD ME 04742**

Acct.No	Ordered By	Phone	P.O. No	Prepared By	Sales Rep	Ship Via
3009	MARGARET SPENCE	473-7119		Kim		MAIL
Quantity	Description					Price
4568	PRINT MARGY SPENCE VOTER QUESTIONNAIRE Paper Bond 20# Color 8.5 x 14 TO COME Print Black / Black					487.0
THANK YOU FOR YOUR ORDER!					Subtotal Shipping Postage Tax Total Paid Balance	487.0 0.0 0.0 24.3 511.3 0.0 511.3
Received by: _____ Date: ____/____/____					Terms	Net 30 Day

**PLEASE PAY THE BALANCE FROM THIS INVOICE.**

Bangor Letter Shop & Color Copy Ctr • 99 WASHINGTON STREET • Bangor, ME 04401-5410 • (207) 945-9311

(print)

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